

Date: Wednesday, 3/19/2008 7:43:29 AM
 User: Kim Johnston

Process Sheet

13

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT
 Job Number : 38107
 Estimate Number : 12943
 P.O. Number :
 This Issue : 3/19/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412698023
 First Issue : 1 / 1 Type : SMALL / MED FAB Drawing Number : IIN D412-698 REV D
 Previous Run : 38106 Drawing Revision : D
 Material :
 Due Date : 3/24/2008 Qty: 8 Um: Each
 Written By :
 Checked & Approved By : JA 08 03 19
 Comment : Est Rev. A New Issue 07-07-12 JLM

Additional Product

Job Number:



Seq. # Machine Or Operation: Description :

1.000 DC DOCUMENT CONTROL

Q. Number

This Issue



8

KJ 08.03.19

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG001

08/03/26

2.0 PACKAGING 1 PACKAGING RESOURCE #1

Q. Number

This Issue



8

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING

Q. Number

This Issue



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 1238105

SP

4.0 D3594041 Door doubler ass'y

Q. Number

This Issue



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Door doubler ass'y

Batch: 1233874

SP

5.0 D3594043 Floor doubler ass'y LH

Q. Number

This Issue



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Floor doubler ass'y LH

Batch: 1233875

8/3/26

SP

(EX)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/19/2008 7:43:29 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 38107

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Floor doubler ass'y RH

Batch: 1533876

50

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

BALL STUD

Batch: 1532053

(9x)

1538113

(7x)

310

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: 114619

8/3/26

50

(8x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/03/26 (x9)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev: PMAF

08/3/26 (8)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/26

Job Completion



08.03.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. _____